



LOS ANGELES COUNTY
PROBATION DEPARTMENT
PURCHASE ORDER



FOR VENDOR PAYMENT INQUIRIES PLEASE REFER TO https://lacovss.lacounty.gov/lacolaExternal/Pages/lacovss-dept-contacts.pdf				ORDER NUMBER PD-PH-15720733-1		AWARD DATE 11/04/14															
BILL TO: PROBATION DEPARTMENT PROBATION DEPARTMENT PROCUREMENT 9150 E. IMPERIAL HWY DOWNEY CA 90242				ALL ITEMS AND CONDITIONS IN THE SOLICITATION ARE PART OF THIS ORDER AS IF FULLY REPRODUCED HEREIN. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO: [REDACTED]																	
VENDOR NAME, STREET, CITY, STATE, ZIP CODE GALLS, LLC 2789 LONG BEACH BOULEVARD LONG BEACH CA 90806				SHIP FOB DESTINATION TO: (UNLESS SPECIFIED ELSEWHERE) PROPERTY & SUPPLY WAREHOUSE 4549 TELEGRAPH ROAD LOS ANGELES CA 90022 PROCUREMENT FOLDER : 838968 CONTACT FOR DELIVERY INSTRUCTIONS (NAME, TELEPHONE)																	
DELIVERY DATE 11/14/14		FOB POINT FOB Destination, Freight Prepaid and Allowed		AGENCY REQ. NUMBER 903675		CONTRACT NUMBER		TOTAL AMOUNT OF ORDER \$1,360.06													
DATE PRINTED 06/07/2014		VENDOR NO. 134196		PROMPT PAYMENT TERM DISCOUNT: 0.00 DAYS: 30		TERM 1 DISCOUNT: 0.00 DAYS: 30		TERM 2 DISCOUNT: 0.00 DAYS: 0													
				TERM 3 DISCOUNT: 0.00 DAYS: 0		TERM 4 DISCOUNT: 0.00 DAYS: 0															
<table border="1"><thead><tr><th>LINE NO.</th><th>COMMODITY/SERVICE DESCRIPTION</th><th>QUANTITY</th><th>UOM</th><th>UNIT PRICE</th><th>EXTENDED AMOUNT</th></tr></thead><tbody><tr><td>1</td><td>NOTICE TO VENDORS: ALL ITEMS LISTED ON VENDOR PACKING SLIPS AND INVOICES MUST REFLECT THE CORRESPONDING PURCHASE ORDER COMMODITY LINE NUMBER. ALSO, THE ORDER NUMBER MUST BE REFERENCED ON ALL PACKING SLIPS AND INVOICES. COMMODITY CODE: 680-35-00-0000000 SUPPLIER PART NO: SALES TAX AMOUNT: STOCK ITEM DESCRIPTION: DESCRIPTION: SD140 PEPPER SPRAY [REDACTED]</td><td>125 00000</td><td>EA</td><td>\$11.450000</td><td>\$1,431.25 \$128.81</td></tr></tbody></table>										LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT	1	NOTICE TO VENDORS: ALL ITEMS LISTED ON VENDOR PACKING SLIPS AND INVOICES MUST REFLECT THE CORRESPONDING PURCHASE ORDER COMMODITY LINE NUMBER. ALSO, THE ORDER NUMBER MUST BE REFERENCED ON ALL PACKING SLIPS AND INVOICES. COMMODITY CODE: 680-35-00-0000000 SUPPLIER PART NO: SALES TAX AMOUNT: STOCK ITEM DESCRIPTION: DESCRIPTION: SD140 PEPPER SPRAY [REDACTED]	125 00000	EA	\$11.450000	\$1,431.25 \$128.81
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT																
1	NOTICE TO VENDORS: ALL ITEMS LISTED ON VENDOR PACKING SLIPS AND INVOICES MUST REFLECT THE CORRESPONDING PURCHASE ORDER COMMODITY LINE NUMBER. ALSO, THE ORDER NUMBER MUST BE REFERENCED ON ALL PACKING SLIPS AND INVOICES. COMMODITY CODE: 680-35-00-0000000 SUPPLIER PART NO: SALES TAX AMOUNT: STOCK ITEM DESCRIPTION: DESCRIPTION: SD140 PEPPER SPRAY [REDACTED]	125 00000	EA	\$11.450000	\$1,431.25 \$128.81																
LA County is pleased to provide online access to the new Vendor Self-Service (VSS) Portal: http://lacovss.lacounty.gov Go to the portal home page to find out more about the benefits to vendors who do business with the County.																					
COUNTY OF LOS ANGELES																					

PRICE SHEET

PURCHASE ORDER

ORDER NO: PD-PD-15720733-1

VENDOR NO 134196

VENDOR GALLS, I.L.C

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
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REQ#903675 LP
ORDER# 15720733
UNIT# 17160
[REDACTED]



LOS ANGELES COUNTY
PROBATION DEPARTMENT
PURCHASE ORDER



FOR VENDOR PAYMENT INQUIRIES PLEASE REFER TO https://lacoapps.lacounty.gov/External/Faces/lacoapps-dept-contacts.pdf		ORDER NUMBER PD-PB-15723680-1		AWARD DATE 11/14/14	
BILL TO: PROBATION DEPARTMENT PROBATION DEPARTMENT PROCUREMENT 9150 E. IMPERIAL HWY DOWNEY CA 90242		ALL ITEMS AND CONDITIONS IN THE SOLICITATION ARE PART OF THIS ORDER AS IF FULLY REPRODUCED HEREIN ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO: [REDACTED]			
VENDOR NAME, STREET, CITY, STATE, ZIP CODE: GALLS, LLC 2789 LONG BEACH BOULEVARD LONG BEACH CA 90806		SHIP FOR DESTINATION TO: (UNLESS SPECIFIED ELSEWHERE) CENTRAL JUVENILE HALL 1605 EASTLAKE AVE LOS ANGELES CA 90033 PROCUREMENT FOLDER: 845358 CONTACT FOR DELIVERY INSTRUCTIONS (NAME, TELEPHONE):			
DELIVERY DATE 11/26/14	FOB POINT FOB Destination, Freight Prepaid and Allowed		AGENCY REQ NUMBER 903475	CONTRACT NUMBER	TOTAL AMOUNT OF ORDER \$1,360.06
DATE PRINTED 06/07/2018	VENDOR NO. 134196	TERMS TERM 1: PROMPT PAYMENT DISCOUNT: 0.00 DAYS: 30 TERM 2: DISCOUNT: 0.00 DAYS: 0 TERM 3: DISCOUNT: 0.00 DAYS: 0 TERM 4: DISCOUNT: 0.00 DAYS: 0			
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
1	NOTICE TO VENDORS: ALL ITEMS LISTED ON VENDOR PACKING SLIPS AND INVOICES MUST REFLECT THE CORRESPONDING PURCHASE ORDER COMMODITY LINE NUMBER. ALSO, THE ORDER NUMBER MUST BE REFERENCED ON ALL PACKING SLIPS AND INVOICES. COMMODITY CODE: 640-35-00-0000000 SUPPLIER PART NO: SALES TAX AMOUNT: STOCK ITEM DESCRIPTION: DESCRIPTION: SDI-40 PEPPER SPRAY [REDACTED]	125 00000	EA	\$11.450000	\$1,431.25 \$128.81
LA County is pleased to provide online access to the new Vendor Self-Service (VSS) Portal: http://lacoapps.lacounty.gov Go to the portal home page to find out more about the benefits to vendors who do business with the County.					
COUNTY OF LOS ANGELES					

PRICE SHEET


PURCHASE ORDER

ORDER NO: PD-PB-15722680-1

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LINE NO	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
	REQ#903475/CJH ORDER# 15722680 UNIT# 17151 				



LOS ANGELES COUNTY
PROBATION DEPARTMENT
PURCHASE ORDER



FOR VENDOR PAYMENT INQUIRIES PLEASE REFER TO https://lacounty.lacounty.gov/External/Forms/lacounty-dept-contact.pdf		ORDER NUMBER PD-PO-15723817 1		AWARD DATE 11/21/14		
BILL TO: PROBATION DEPARTMENT PROBATION DEPARTMENT PROCUREMENT 9150 E. IMPERIAL HWY DOWNEY CA 90242		ALL ITEMS AND CONDITIONS IN THE SOLICITATION ARE PART OF THIS ORDER AS IF FULLY REPRODUCED HEREIN ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO [REDACTED]				
VENDOR NAME, STREET, CITY, STATE ZIP CODE GALLS, LLC 3789 LONG BEACH BOULEVARD LONG BEACH CA 90806		SHIP TO DESTINATION TO (UNLESS SPECIFIED ELSEWHERE) BARRY J NIDORF JUVENILE HALL 16350 FILBERT ST SYLMAR CA 91342 PROCUREMENT FOLDER : 849134 CONTACT FOR DELIVERY INSTRUCTIONS (MAIL TELEPHONE)				
DELIVERY DATE 12/05/14	FOB POINT FOB Destination, Freight Prepaid and Allowed		AGENCY REQ NUMBER 903775	CONTRACT NUMBER	TOTAL AMOUNT OF ORDER \$7,496.10	
DATE PRINTED 06/07/2018	VENDOR NO 134196	PROMPT PAYMENT TERM DISCOUNT 0.00 DAYS 30	TERM 1 DISCOUNT 0.00 DAYS 0	TERM 2 DISCOUNT 0.00 DAYS 0	TERM 3 DISCOUNT 0.00 DAYS 0	
LINE NO	COMMODITY SERVICE DESCRIPTION		QUANTITY	UOM	UNIT PRICE	LXTLNDLD AMOUNT
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COUNTY OF LOS ANGELES						

PRICE SHEET


PURCHASE ORDER

ORDER NO: PD-PB-15723817-1

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LINE NO	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
	REQ#903775 DJN ORDER# 15723817 UNIT# 17170 				



LOS ANGELES COUNTY
PROBATION DEPARTMENT
PURCHASE ORDER



FOR VENDOR PAYMENT INQUIRIES PLEASE REFER TO https://jacovss.lacounty.gov/LoginExternal/Pages/jacovss-dept-contacts.pdf		ORDER NUMBER PD-PU-15750965-1		AWARD DATE 05/28/15		
BILL TO: PROBATION DEPARTMENT PROBATION DEPARTMENT PROCUREMENT 9150 E IMPERIAL HWY DOWNEY CA 90242		ALL ITEMS AND CONDITIONS IN THE SOLICITATION ARE PART OF THIS ORDER AS IF FULLY REPRODUCED HEREIN. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO: [REDACTED]				
VENDOR NAME, STREET, CITY, STATE, ZIP CODE GALLS, LLC 3550 LONG BEACH BOULEVARD LONG BEACH CA 90806		SHIP FOR DESTINATION TO: (UNLESS SPECIFIED ELSEWHERE) CHALLENGER MEMORIAL YOUTH CENTER 5300 WEST AVENUE I LANCASTER CA 93336 PROCUREMENT FOLDER : 937865 CONTACT FOR DELIVERY INSTRUCTIONS (NAME, TELEPHONE)				
DELIVERY DATE 06/05/15	FOB POINT FOB Destination, Freight Prepaid and Allowed		AGENCY REQ NUMBER 903519	CONTRACT NUMBER	TOTAL AMOUNT OF ORDER \$1,560.06	
DATE PRINTED 06/07/2018	VENDOR NO. 134196	PROMPT PAYMENT TERM DISCOUNT: 0.00 DAYS: 30	TERM 1 DISCOUNT: 0.00 DAYS: 0	TERM 2 DISCOUNT: 0.00 DAYS: 0	TERM 3 DISCOUNT: 0.00 DAYS: 0	
LINE NO.	COMMODITY/SERVICE DESCRIPTION		QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
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COUNTY OF LOS ANGELES						

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LINE NO	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
	REQ#903519 CHALL ORDER# 15750965 UNIT# 17930 				



LOS ANGELES COUNTY
PROBATION DEPARTMENT
PURCHASE ORDER



FOR VENDOR PAYMENT INQUIRIES PLEASE REFER TO https://lacoapps.lacounty.gov/1.poinExternal/Portals/lacoapps-dept-contacts.pdf		ORDER NUMBER PD-PO-15751585-1		AWARD DATE 06/02/15																									
BILL TO: PROBATION DEPARTMENT PROBATION DEPARTMENT PROCUREMENT 9150 E. IMPERIAL HWY DOWNEY CA 90242		ALL ITEMS AND CONDITIONS IN THE SOLICITATION ARE PART OF THIS ORDER AS IF FULLY REPRODUCED HEREIN ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO [REDACTED]																											
VENDOR NAME, STREET, CITY, STATE, ZIP CODE: GALLS, LLC 3550 LONG BEACH BOULEVARD LONG BEACH CA 90806		SHIP FOR DESTINATION TO: (UNLESS SPECIFIED ELSEWHERE) PROPERTY & SUPPLY WAREHOUSE 4549 TELEGRAPH ROAD LOS ANGELES CA 90022 PROCUREMENT FOLDER : 939961 CONTACT FOR DELIVERY INSTRUCTIONS (NAME TELEPHONE)																											
DELIVERY DATE 06/10/15	FOB POINT FOB Destination, Freight Prepaid and Allowed		AGENCY REQ. NUMBER 903516	CONTRACT NUMBER	TOTAL AMOUNT OF ORDER \$1,560.06																								
DATE PRINTED 06/07/2015	VENDOR NO. 134196	<table border="1"><thead><tr><th colspan="2">TERM 1</th><th colspan="2">TERM 2</th><th colspan="2">TERM 3</th><th colspan="2">TERM 4</th></tr><tr><th>PROMPT PAYMENT TERM</th><th>DISCOUNT: DAYS:</th><th>PROMPT PAYMENT TERM</th><th>DISCOUNT: DAYS:</th><th>PROMPT PAYMENT TERM</th><th>DISCOUNT: DAYS:</th><th>PROMPT PAYMENT TERM</th><th>DISCOUNT: DAYS:</th></tr></thead><tbody><tr><td></td><td>0.00 30</td><td></td><td>0.00 0</td><td></td><td>0.00 0</td><td></td><td>0.00 0</td></tr></tbody></table>				TERM 1		TERM 2		TERM 3		TERM 4		PROMPT PAYMENT TERM	DISCOUNT: DAYS:	PROMPT PAYMENT TERM	DISCOUNT: DAYS:	PROMPT PAYMENT TERM	DISCOUNT: DAYS:	PROMPT PAYMENT TERM	DISCOUNT: DAYS:		0.00 30		0.00 0		0.00 0		0.00 0
TERM 1		TERM 2		TERM 3		TERM 4																							
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COUNTY OF LOS ANGELES																													

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ORDER NO. PD-PB-15751585-1

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LINE NO	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
	REQ#903516/CJ11 ORDER# 15751585 UNIT# 17151 				



LOS ANGELES COUNTY
PROBATION DEPARTMENT
PURCHASE ORDER



FOR VENDOR PAYMENT INQUIRIES PLEASE REFER TO https://lacovss.lacounty.gov/LaClnExternal/Facts/lacovss-dept-contacts.pdf				ORDER NUMBER PD-PB-17720405-1		AWARD DATE 11/03/16			
BILL TO: PROBATION DEPARTMENT PROBATION DEPARTMENT PROCUREMENT 9150 E. IMPERIAL HWY DOWNEY CA 90242				ALL ITEMS AND CONDITIONS IN THE SOLICITATION ARE PART OF THIS ORDER AS IF FULLY REPRODUCED HEREIN. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO: [REDACTED]					
VENDOR NAME, STREET, CITY, STATE, ZIP CODE: GALLS, LLC 2550 LONG BEACH BOULEVARD LONG BEACH CA 90806				SHIP FOR DESTINATION TO (UNLESS SPECIFIED ELSEWHERE) CENTRAL JUVENILE HALL 1605 EASTLAKE AVE LOS ANGELES CA 90033 PROCUREMENT FOLDER: 1191840 CONTACT FOR DELIVERY INSTRUCTIONS (NAME, TELEPHONE)					
DELIVERY DATE 11/10/16		FOB POINT FOB Destination, Freight Prepaid and Allowed		AGENCY REQ NUMBER 603522		CONTRACT NUMBER		TOTAL AMOUNT OF ORDER \$1,248.05	
DATE PRINTED 06/07/2018		VENDOR NO. 134196		TERM 1 PROMPT PAYMENT DISCOUNT: 0.00 TERM DAYS: 30		TERM 2 DISCOUNT: 0.00 DAYS: 0		TERM 3 DISCOUNT: 0.00 DAYS: 0	
TERM 4 DISCOUNT: 0.00 DAYS: 0									
LINE NO.	COMMODITY/SERVICE DESCRIPTION			QUANTITY	UOM	UNIT PRICE		EXTENDED AMOUNT	
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LA County is pleased to provide online access to the new Vendor Self-Service (VSS) Portal: http://lacovss.lacounty.gov Go to the portal home page to find out more about the benefits to vendors who do business with the County.									
COUNTY OF LOS ANGELES									

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ORDER NO: PD-PB-17720405-1

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
	REQ#603523/CJH ORDER# 17720405 UNIT# 17151 				



LOS ANGELES COUNTY
PROBATION DEPARTMENT
PURCHASE ORDER



FOR VENDOR PAYMENT INQUIRIES PLEASE REFER TO http://lacovss.lacounty.gov/InfoExternal/Forms/lacovss-dept-contacts.pdf		ORDER NUMBER PD-PB-17721895-1	AWARD DATE 11/15 16		
BILL TO: PROBATION DEPARTMENT PROBATION DEPARTMENT PROCUREMENT 9150 E IMPERIAL HWY DOWNEY CA 90241		ALL ITEMS AND CONDITIONS IN THE SOLICITATION ARE PART OF THIS ORDER AS IF FULLY REPRODUCED HEREIN ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO: [REDACTED]			
VENDOR NAME, STREET, CITY, STATE, ZIP CODE: GALLS, LLC 2550 LONG BEACH BOULEVARD LONG BEACH CA 90806		SHIP TO DESTINATION TO: (UNLESS SPECIFIED OTHERWISE) BARRY J NIDORI JUVENILE HALL 16350 FILBERT ST SYLMAR CA 91342 PROCUREMENT FOLDER: 1196732 CONTACT FOR DELIVERY INSTRUCTIONS (NAME, TELEPHONE)			
DELIVERY DATE 11 23 16	FOB POINT FOB Destination, Freight Prepaid and Allowed		AGENCY REQ N/A 603818	CONTRACT NUMBER	TOTAL AMOUNT OF ORDER \$1,248 05
DATE PRINTED 06/07 2018	VENDOR NO. 134196	PROMPT PAYMENT TERM DISCOUNT: 0.00 DAYS: 30	TERM 1 DISCOUNT: 0.00 DAYS: 30	TERM 2 DISCOUNT: 0.00 DAYS: 0	TERM 3 DISCOUNT: 0.00 DAYS: 0
LINE NO	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
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COUNTY OF LOS ANGELES					

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LINE NO	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
	REQ#603818 BJN ORDER# 17721895 UNIT# 17170 				



LOS ANGELES COUNTY
PROBATION DEPARTMENT
PURCHASE ORDER



FOR VENDOR PAYMENT INQUIRIES PLEASE REFER TO https://lacovss.lacounty.gov/LacofExternal/Facets/lacovss-dept-contact.pdf		ORDER NUMBER PD-PD-17724872-1	AWARD DATE 12/06/16		
BILL TO PROBATION DEPARTMENT PROBATION DEPARTMENT PROCUREMENT 9150 F IMPERIAL HWY DOWNEY CA 90242		ALL ITEMS AND CONDITIONS IN THE SOLICITATION ARE PART OF THIS ORDER AS IF FULLY REPRODUCED HEREIN ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO: [REDACTED]			
VENDOR NAME, STREET, CITY STATE ZIP CODE: GALLS, LLC 3550 LONG BEACH BOULEVARD LONG BEACH CA 90806		SHIP FOB DESTINATION TO: (UNLESS SPECIFIED ELSEWHERE) CHALLENGER MEMORIAL YOUTH CENTER 5300 WEST AVENUE I LANCASTER CA 93536 PROCUREMENT FOLDER : 1206407 CONTACT FOR DELIVERY INSTRUCTIONS (NAME, TELEPHONE)			
DELIVERY DATE 12 27 16	FOR POINT FOB Destination, Freight Prepaid and Allowed		AGENCY REQ NUMBER 604194-	CONTRACT NUMBER	TOTAL AMOUNT OF ORDER \$1,248.05
DATE PRINTED 06/07/018	VENDOR NO 134196	PROMPT PAYMENT TERM	TERM 1 DISCOUNT: 0.00 DAYS: 30	TERM 2 DISCOUNT: 0.00 DAYS: 0	TERM 3 DISCOUNT: 0.00 DAYS: 0
TERM 4 DISCOUNT: 0.00 DAYS: 0					
LINE NO	COMMODITY SERVICE DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
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PURCHASE ORDER

ORDER NO: PD-PB-17724872-1

VENDOR NO: 134196

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
	 REQ#604194 ORDER#17724872 FUND: 17930				



LOS ANGELES COUNTY
PROBATION DEPARTMENT
PURCHASE ORDER



FOR VENDOR PAYMENT INQUIRIES PLEASE REFER TO http://lacovss.lacounty.gov/OnlineExternal/Procurement/procurement-contacts.pdf				ORDER NUMBER PD-PD-1775810-1		AWARD DATE 12/14/16			
BILL TO PROBATION DEPARTMENT PROBATION DEPARTMENT PROCUREMENT 9130 E. IMPERIAL HWY DOWNEY CA 90242				ALL ITEMS AND CONDITIONS IN THE SOLICITATION ARE PART OF THIS ORDER AS IF FULLY REPRODUCED HEREIN ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO: [REDACTED]					
VENDOR NAME, STREET CITY, STATE ZIP CODE GALLS, LLC 2550 LONG BEACH BOULEVARD LONG BEACH CA 90806				SHIP TO DESTINATION TO: (UNLESS SPECIFIED ELSEWHERE) LOS PADRINOS JUVENILE HALL 1285 F QUILL DR DOWNEY CA 90242 PROCUREMENT FOLDER: 1208736 CONTACT FOR DELIVERY INSTRUCTIONS (NAME, TELEPHONE)					
DELIVERY DATE 12/19/16		FOR POINT FOB Destination, Freight Prepaid and Allowed		AGENCY REQUEST NUMBER 603718		CONTRACT NUMBER		TOTAL AMOUNT OF ORDER \$1,248.05	
DATE PRINTED 06/07/2018		VENDOR NO 134196		TERM 1 PROMPT PAYMENT DISCOUNT 0.00 TERM DAYS 30		TERM 2 DISCOUNT 0.00 DAYS 0		TERM 3 DISCOUNT 0.00 DAYS 0	
TERM 4 DISCOUNT 0.00 DAYS 0									
LINE NO.	COMMODITY SERVICE DESCRIPTION			QUANTITY	UOM	UNIT PRICE		EXTENDED AMOUNT	
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LINE NO	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
	REQ#603718 LP ORDER# 17725810 UNIT# 17160 				



LOS ANGELES COUNTY
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PURCHASE ORDER



FOR VENDOR PAYMENT INQUIRIES PLEASE REFER TO https://lacovss.lacounty.gov/LaclaExternal/Pages/lacovss-dept-contacts.pdf		ORDER NUMBER PD-PH-17740457-1		AWARD DATE 03/15/17		
BILL TO PROBATION DEPARTMENT PROBATION DEPARTMENT PROCUREMENT 9150 E. IMPERIAL HWY DOWNEY CA 90242		ALL ITEMS AND CONDITIONS IN THE SOLICITATION ARE PART OF THIS ORDER AS IF FULLY REPRODUCED HEREIN. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO: [REDACTED]				
VENDOR NAME, STREET, CITY, STATE, ZIP CODE GALLS, LLC 7550 LONG BEACH BOULEVARD LONG BEACH CA 90806		SHIP FOR DESTINATION TO: (UNLESS SPECIFIED ELSEWHERE) CHALLENGER MEMORIAL YOUTH CENTER 5300 WEST AVENUE I LANCASTER CA 93536 PROCUREMENT FOLDER : 1257310 CONTACT FOR DELIVERY INSTRUCTIONS (NAME, TELEPHONE)				
DELIVERY DATE 03 29 17	FOB POINT FOB Destination, Freight Prepaid and Allowed		ACQUISITION NUMBER 604324	CONTRACT NUMBER	TOTAL AMOUNT OF ORDER \$1,386.56	
DATE PRINTED 06/07/2018	VENDOR NO. 134196	PROMPT PAYMENT TERM	DISCOUNT 0.00 DAYS 30	TERM 1 DISCOUNT 0.00 DAYS 0	TERM 2 DISCOUNT 0.00 DAYS 0	
LINE NO. COMMODITY/SERVICE DESCRIPTION QUANTITY UOM UNIT PRICE EXTENDED AMOUNT						
1	NOTICE TO VENDORS: ALL ITEMS LISTED ON VENDOR PACKING SLIPS AND INVOICES MUST REFLECT THE CORRESPONDING PURCHASE ORDER COMMODITY LINE NUMBER. ALSO, THE ORDER NUMBER MUST BE REFERENCED ON ALL PACKING SLIPS AND INVOICES. COMMODITY CODE: 200-86-00-0000000 SUPPLIER PART NO: SD140 SALES TAX AMOUNT: STOCK ITEM DESCRIPTION: DESCRIPTION: SD140 GALLS MKIV MC AEROSOL PROJECTOR STREAM ITEM#SD140 [REDACTED]		100.00000	EA	\$12.750000	\$1,275.00 \$111.56
LA County is pleased to provide online access to the new Vendor Self-Service (VSS) Portal: http://lacovss.lacounty.gov Go to the portal home page to find out more about the benefits to vendors who do business with the County.						
COUNTY OF LOS ANGELES						

PRICE SHEET


PURCHASE ORDER

ORDER NO PD-PB-17740452-1

VENDOR NO 134196

VENDOR GALLS, LLC

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
	CHALLENGER MEMORIAL YOUTH CENTER (PBCMYC) 5300 W. AVE. I LANCASTER, CA 93536 ----- INTERNAL NOTE: REQ#604224 				



LOS ANGELES COUNTY
PROBATION DEPARTMENT
PURCHASE ORDER



FOR VENDOR PAYMENT INQUIRIES PLEASE REFER TO https://lacosys.lacounty.gov/LacofExternal/Facts/lacosys-dept-contacts.pdf				ORDER NUMBER PD-PB-1774095K-1		AWARD DATE 03/16/17																
BILL TO: PROBATION DEPARTMENT PROBATION DEPARTMENT PROCUREMENT 9150 E IMPERIAL HWY DOWNEY CA 90243				ALL ITEMS AND CONDITIONS IN THE SOLICITATION ARE PART OF THIS ORDER AS IF FULLY REPRODUCED HEREIN ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO: [REDACTED]																		
VENDOR NAME, STREET, CITY, STATE, ZIP CODE: GALLS, LLC 3550 LONG BEACH BOULEVARD LONG BEACH CA 90806				SHIP FOB DESTINATION TO: (UNLESS SPECIFIED ELSEWHERE) CENTRAL JUVENILE HALL 1605 EASTLAKE AVE LOS ANGELES CA 90033 PROCUREMENT FOLDER : 1258947 CONTACT FOR DELIVERY INSTRUCTIONS (NAME, TELEPHONE)																		
DELIVERY DATE 04/05/17		FOB POINT FOB Destination, Freight Prepaid and Allowed		AGENCY REQ NUMBER 603564		CONTRACT NUMBER		TOTAL AMOUNT OF ORDER \$1,345.19														
DATE PRINTED 06/07/2018		VENDOR NO. 134196		TERM 1 PROMPT PAYMENT DISCOUNT: 0.00 TERM 1 DAYS: 30		TERM 2 DISCOUNT: 0.00 DAYS: 0		TERM 3 DISCOUNT: 0.00 DAYS: 0		TERM 4 DISCOUNT: 0.00 DAYS: 0												
<table border="1"><thead><tr><th>LINE NO.</th><th>COMMODITY/SERVICE DESCRIPTION</th><th>QUANTITY</th><th>UOM</th><th>UNIT PRICE</th><th>EXTENDED AMOUNT</th></tr></thead><tbody><tr><td>1</td><td>NOTICE TO VENDORS: ALL ITEMS LISTED ON VENDOR PACKING SLIPS AND INVOICES MUST REFLECT THE CORRESPONDING PURCHASE ORDER COMMODITY LINE NUMBER. ALSO, THE ORDER NUMBER MUST BE REFERENCED ON ALL PACKING SLIPS AND INVOICES COMMODITY CODE: 680-35-00-0000000 SUPPLIER PART NO: SD140 SALES TAX AMOUNT: STOCK ITEM DESCRIPTION: DESCRIPTION: GALLS MKIV MC AEROSOL PROJECTOR STREAM [REDACTED] [REDACTED]</td><td>100.00000</td><td>EA</td><td>\$11.450000</td><td>\$1,145.00 \$100.19</td></tr></tbody></table>											LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT	1	NOTICE TO VENDORS: ALL ITEMS LISTED ON VENDOR PACKING SLIPS AND INVOICES MUST REFLECT THE CORRESPONDING PURCHASE ORDER COMMODITY LINE NUMBER. ALSO, THE ORDER NUMBER MUST BE REFERENCED ON ALL PACKING SLIPS AND INVOICES COMMODITY CODE: 680-35-00-0000000 SUPPLIER PART NO: SD140 SALES TAX AMOUNT: STOCK ITEM DESCRIPTION: DESCRIPTION: GALLS MKIV MC AEROSOL PROJECTOR STREAM [REDACTED] [REDACTED]	100.00000	EA	\$11.450000	\$1,145.00 \$100.19
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT																	
1	NOTICE TO VENDORS: ALL ITEMS LISTED ON VENDOR PACKING SLIPS AND INVOICES MUST REFLECT THE CORRESPONDING PURCHASE ORDER COMMODITY LINE NUMBER. ALSO, THE ORDER NUMBER MUST BE REFERENCED ON ALL PACKING SLIPS AND INVOICES COMMODITY CODE: 680-35-00-0000000 SUPPLIER PART NO: SD140 SALES TAX AMOUNT: STOCK ITEM DESCRIPTION: DESCRIPTION: GALLS MKIV MC AEROSOL PROJECTOR STREAM [REDACTED] [REDACTED]	100.00000	EA	\$11.450000	\$1,145.00 \$100.19																	
LA County is pleased to provide online access to the new Vendor Self-Service (VSS) Portal: http://lacosys.lacounty.gov Go to the portal home page to find out more about the benefits to vendors who do business with the County.																						
COUNTY OF LOS ANGELES																						

PRICE SHEET



PURCHASE ORDER

ORDER NO PD-PB-17740958-1

VENDOR NO: 134196

VENDOR: GALIS, LLC

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
	 REQ#603564 ORDER#17740958 				



LOS ANGELES COUNTY
PROBATION DEPARTMENT
PURCHASE ORDER



FOR VENDOR PAYMENT INQUIRIES PLEASE REFER TO https://lacovss.lacounty.gov/LoginExternal/Pages/lacovss-dept-contacts.pdf		ORDER NUMBER PD-PD-18704436-1		AWARD DATE 07/19/17	
BILL TO: PROBATION DEPARTMENT PROBATION DEPARTMENT PROCUREMENT 9150 E. IMPERIAL HWY DOWNEY CA 90242		ALL ITEMS AND CONDITIONS IN THE SOLICITATION ARE PART OF THIS ORDER AS IF FULLY REPRODUCED HEREIN. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO: [REDACTED]			
VENDOR NAME, STREET, CITY, STATE, ZIP CODE: GALLS, LLC 2550 LONG BEACH BOULEVARD LONG BEACH CA 90806		SHIP FOB DESTINATION TO: (UNLESS SPECIFIED ELSEWHERE) PROBATION DEPARTMENT PROPERTY & SUPPLY 4549 TELEGRAPH RD. LOS ANGELES CA 90022 PROCUREMENT FOLDER : 1341927 CONTACT FOR DELIVERY INSTRUCTIONS (NAME, TELEPHONE) PROBATION DEPARTMENT 3232602763			
DELIVERY DATE 07/31/17	FOB POINT FOB Destination, Freight Prepaid and Allowed		AGENCY REQ. NUMBER 808311	CONTRACT NUMBER	TOTAL AMOUNT OF ORDER \$1,488.84
DATE PRINTED 02/11/2019	VENDOR NO. 134196	PROMPT PAYMENT TERM DISCOUNT: 0.00 DAYS: 30	TERM 1 DISCOUNT: 0.00 DAYS: 30	TERM 2 DISCOUNT: 0.00 DAYS: 0	TERM 3 DISCOUNT: 0.00 DAYS: 0
TERM 4 DISCOUNT: 0.00 DAYS: 0					
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
1	NOTICE TO VENDORS: ALL ITEMS LISTED ON VENDOR PACKING SLIPS AND INVOICES MUST REFLECT THE CORRESPONDING PURCHASE ORDER COMMODITY LINE NUMBER. ALSO, THE ORDER NUMBER MUST BE REFERENCED ON ALL PACKING SLIPS AND INVOICES COMMODITY CODE 680-35-00-0000000 SUPPLIER PART NO SALES TAX AMOUNT STOCK ITEM DESCRIPTION: DESCRIPTION: SD159 PROTECTIVE SPRAY-DT/FL MK-4 FIRST DEFENSE 360 AEROSOL PROJ STREAM	50 00000	EA	\$12 690000	\$634.50 \$58.69
LA County is pleased to provide online access to the new Vendor Self-Service (VSS) Portal: http://lacovss.lacounty.gov Go to the portal home page to find out more about the benefits to vendors who do business with the County.					
COUNTY OF LOS ANGELES					

PRICE SHEET


PURCHASE ORDER

ORDER NO: PD-PB-18704436-1

VENDOR NO: 134196

VENDOR: GALLS, LLC

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LINE NO	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
2	COMMODITY CODE: 680-35-00-0000000 SUPPLIER PART NO: SALES TAX AMOUNT: DESCRIPTION: SD155 SABRE INERT TRAINING SPRAY-MK 3 WAREHOUSE DELIVERY TO SECURED FACILITY. 8am to 11:30am and 1pm to 4pm, MON.-FRI. PURCHASE ORDER NUMBER MUST BE ON ALL PACKAGES AND CORRESPONDING PAPERWORK. A TRUCK WITH A LIFTGATE IS NEEDED FOR SOME DELIVERIES. THERE IS NO DOCK AVAILABLE.  *END USER MUST OPEN BOX AND INSPECT ITEMS UPON RECEIPT TO DETERMINE IF ANY ITEMS ARE MISSING, INCORRECT OR DAMAGED. YOU MUST NOTIFY PROCUREMENT WITHIN A WEEK OF RECEIPT REGARDING MISSING ITEMS.	68.000000	EA	\$10.710000	\$728.28 \$67.37



LOS ANGELES COUNTY
PROBATION DEPARTMENT
PURCHASE ORDER



FOR VENDOR PAYMENT INQUIRIES PLEASE REFER TO https://lacovss.lacounty.gov/LoginExternal/Pages/lacovss-dept-contacts.pdf		ORDER NUMBER PD-PD-18750289-1		AWARD DATE 03/08/18	
BILL TO: PROBATION DEPARTMENT PROBATION DEPARTMENT PROCUREMENT 9150 E. IMPERIAL HWY DOWNEY CA 90242		ALL ITEMS AND CONDITIONS IN THE SOLICITATION ARE PART OF THIS ORDER AS IF FULLY REPRODUCED HEREIN ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO: [REDACTED]			
VENDOR NAME, STREET, CITY, STATE, ZIP CODE: ICS PO BOX 21056 WACO TX 76702-1056		SHIP FOB DESTINATION TO: (UNLESS SPECIFIED ELSEWHERE) PROBATION TRAINING CENTER PTC OREGON 3300 SANDOVAL AVENUE PICO RIVERA CA 90660 PROCUREMENT FOLDER : 1486950 CONTACT FOR DELIVERY INSTRUCTIONS (NAME, TELEPHONE)			
DELIVERY DATE 03/23/18	FOB POINT FOB Destination, Freight Prepaid and Allowed		AGENCY REQ NUMBER 808347	CONTRACT NUMBER	TOTAL AMOUNT OF ORDER \$1,638.38
DATE PRINTED 02/11/2019	VENDOR NO. 043405	PROMPT PAYMENT TERM	TERM 1 DISCOUNT: 0.00 DAYS: 30	TERM 2 DISCOUNT: 0.00 DAYS: 0	TERM 3 DISCOUNT: 0.00 DAYS: 0
TERM 4 DISCOUNT: 0.00 DAYS: 0					
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
1	NOTICE TO VENDORS: ALL ITEMS LISTED ON VENDOR PACKING SLIPS AND INVOICES MUST REFLECT THE CORRESPONDING PURCHASE ORDER COMMODITY LINE NUMBER. ALSO, THE ORDER NUMBER MUST BE REFERENCED ON ALL PACKING SLIPS AND INVOICES COMMODITY CODE: 680-35-00-0000000 SUPPLIER PART NO SALES TAX AMOUNT: STOCK ITEM DESCRIPTION: DESCRIPTION: DEFENSE MK - 4 INERT UNIT MFG: SAFARILAND MODEL: STREAM - 3 OZ (5149)	67.00000	EA	512.690000	\$850.23 \$87.15
LA County is pleased to provide online access to the new Vendor Self-Service (VSS) Portal: http://lacovss.lacounty.gov Go to the portal home page to find out more about the benefits to vendors who do business with the County.					
COUNTY OF LOS ANGELES					

PRICE SHEET


PURCHASE ORDER

ORDER NO: PD-PB-18750289-1

VENDOR NO: 043405

VENDOR: ICS

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
2	COMMODITY CODE: 680-35-00-0000000 SUPPLIER PART NO: SALES TAX AMOUNT: DESCRIPTION: SABRE INERT UNIT MFG SABRE MODEL: 50CFT10 QUOTE# W66004244-00  REQ# 808347 ORDER# 18750289 UNIT# 17994	67 000000	EA	\$9.490000	\$635.83 \$65.17



LOS ANGELES COUNTY
PROBATION DEPARTMENT
PURCHASE ORDER



FOR VENDOR PAYMENT INQUIRIES PLEASE REFER TO https://lacoovss.lacounty.gov/LoginExternal/Pages/lacoovss-dept-contacts.pdf		ORDER NUMBER PD-PB-19012182-1		AWARD DATE 08/07/18	
BILL TO PROBATION DEPARTMENT PROBATION DEPARTMENT PROCUREMENT 9150 E. IMPERIAL HWY DOWNEY CA 90242		ALL ITEMS AND CONDITIONS IN THE SOLICITATION ARE PART OF THIS ORDER AS IF FULLY REPRODUCED HEREIN. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO: [REDACTED]			
VENDOR NAME, STREET, CITY, STATE, ZIP CODE: GALLS, LLC 2550 LONG BEACH BLVD LONG BEACH CA 90806		SHIP FOB DESTINATION TO: (UNLESS SPECIFIED ELSEWHERE) PROBATION DEPARTMENT PROPERTY & SUPPLY 4549 TELEGRAPH RD. LOS ANGELES CA 90022 PROCUREMENT FOLDER : 1582016 CONTACT FOR DELIVERY INSTRUCTIONS (NAME, TELEPHONE) PROBATION DEPARTMENT 3232602763			
DELIVERY DATE 08/17/18	FOB POINT FOB Destination, Freight Prepaid and Allowed		AGENCY REQ. NUMBER 308384	CONTRACT NUMBER	TOTAL AMOUNT OF ORDER \$1,234.07
DATE PRINTED 02/11/2019	VENDOR NO 134196	PROMPT PAYMENT TERM	TERM 1 DISCOUNT: 0.00 DAYS: 30	TERM 2 DISCOUNT: 0.00 DAYS: 0	TERM 3 DISCOUNT: 0.00 DAYS: 0
			TERM 4 DISCOUNT: 0.00 DAYS: 0		
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
1	NOTICE TO VENDORS: ALL ITEMS LISTED ON VENDOR PACKING SLIPS AND INVOICES MUST REFLECT THE CORRESPONDING PURCHASE ORDER COMMODITY LINE NUMBER. ALSO, THE ORDER NUMBER MUST BE REFERENCED ON ALL PACKING SLIPS AND INVOICES. COMMODITY CODE: 680-35-00-0000000 SUPPLIER PART NO: SD155 SALES TAX AMOUNT: STOCK ITEM DESCRIPTION: DESCRIPTION: Sabre Inert Training Water Spray for MK-3 **** QUOTE REFERENCE **** ORDER NUMBER 10984667 DATED 7/25/2018 [REDACTED]	100 00000	EA	\$11.270000	\$1,127.00 \$107.07
LA County is pleased to provide online access to the new Vendor Self-Service (VSS) Portal: http://lacoovss.lacounty.gov Go to the portal home page to find out more about the benefits to vendors who do business with the County.					
COUNTY OF LOS ANGELES					

PRICE SHEET

PURCHASE ORDER

ORDER NO: PD-PB-19012182-1

VENDOR NO: 134196

VENDOR: GALLS, LLC

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
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ORDER #: 19012182
REQ #: 308384
UNIT #: 17994



LOS ANGELES COUNTY
PROBATION DEPARTMENT
PURCHASE ORDER



FOR VENDOR PAYMENT INQUIRIES PLEASE REFER TO https://lacosys.lacounty.gov/LocalExternal/Pages/lacosys-dept-contacts.pdf		ORDER NUMBER PD-PB-19030459-1		AWARD DATE 10/25/18	
BILL TO: PROBATION DEPARTMENT PROBATION DEPARTMENT PROCUREMENT 9150 E. IMPERIAL HWY DOWNEY CA 90242		ALL ITEMS AND CONDITIONS IN THE SOLICITATION ARE PART OF THIS ORDER AS IF FULLY REPRODUCED HEREIN. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO: 			
VENDOR NAME, STREET, CITY, STATE, ZIP CODE: GALLS, LLC 2550 LONG BEACH BLVD LONG BEACH CA 90806		SHIP FOB DESTINATION TO: (UNLESS SPECIFIED ELSEWHERE) PROPERTY & SUPPLY WAREHOUSE 4549 TELEGRAPH RD LOS ANGELES CA 90022 PROCUREMENT FOLDER: 1634578 CONTACT FOR DELIVERY INSTRUCTIONS (NAME, TELEPHONE)			
DELIVERY DATE 11/02/18	FOB POINT FOB Destination, Freight Prepaid and Allowed		AGENCY REQ NUMBER 303515	CONTRACT NUMBER	TOTAL AMOUNT OF ORDER \$1,253.78
DATE PRINTED 02/11/2019	VENDOR NO 134196	PROMPT PAYMENT TERM	TERM 1 DISCOUNT: 0.00 DAYS: 30	TERM 2 DISCOUNT: 0.00 DAYS: 0	TERM 3 DISCOUNT: 0.00 DAYS: 0
			TERM 4 DISCOUNT: 0.00 DAYS: 0		
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
1	NOTICE TO VENDORS: ALL ITEMS LISTED ON VENDOR PACKING SLIPS AND INVOICES MUST REFLECT THE CORRESPONDING PURCHASE ORDER COMMODITY LINE NUMBER. ALSO, THE ORDER NUMBER MUST BE REFERENCED ON ALL PACKING SLIPS AND INVOICES. COMMODITY CODE 680-35-00-0000000 SUPPLIER PART NO SD140 SALES TAX AMOUNT STOCK ITEM DESCRIPTION DESCRIPTION SD140 PEPPER SPRAY 	100 00000	EA	\$11.450000	\$1,145.00 \$108.78
LA County is pleased to provide online access to the new Vendor Self-Service (VSS) Portal: http://lacosys.lacounty.gov Go to the portal home page to find out more about the benefits to vendors who do business with the County.					
COUNTY OF LOS ANGELES					

PRICE SHEET


PURCHASE ORDER

ORDER NO: PD-PB-19030459-1

VENDOR NO 134196

VENDOR: GALLS, LLC



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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
	REQ#303515 ORDER# PD-PB-19030459 UNIT# 17151 17160 17170 17930 				



LOS ANGELES COUNTY
PROBATION DEPARTMENT
PURCHASE ORDER



FOR VENDOR PAYMENT INQUIRIES PLEASE REFER TO https://lacovss.lacounty.gov/LoginExternal/Pages/lacovss-dept-contacts.pdf/		ORDER NUMBER PD-PB-19039878-1	AWARD DATE 12/11/18			
BILL TO: PROBATION DEPARTMENT PROBATION DEPARTMENT PROCUREMENT 9150 E. IMPERIAL HWY DOWNEY CA 90242		ALL ITEMS AND CONDITIONS IN THE SOLICITATION ARE PART OF THIS ORDER AS IF FULLY REPRODUCED HEREIN. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO: 				
VENDOR NAME, STREET, CITY, STATE, ZIP CODE: GALLS, LLC 2550 LONG BEACH BLVD LONG BEACH CA 90806		SHIP FOB DESTINATION TO: (UNLESS SPECIFIED ELSEWHERE) LOS PADRINOS JUVENILE HALL 7285 E QUILL DR DOWNEY CA 90242 PROCUREMENT FOLDER : 1662389 CONTACT FOR DELIVERY INSTRUCTIONS (NAME, TELEPHONE)				
DELIVERY DATE 12/27/18	FOB POINT FOB Destination, Freight Prepaid and Allowed		AGENCY REQ. NUMBER 303201	CONTRACT NUMBER	TOTAL AMOUNT OF ORDER \$309.93	
DATE PRINTED 02/11/2019	VENDOR NO. 134196	PROMPT PAYMENT TERM	TERM 1 DISCOUNT: 0.00 DAYS: 30	TERM 2 DISCOUNT: 0.00 DAYS: 0	TERM 3 DISCOUNT: 0.00 DAYS: 0	TERM 4 DISCOUNT: 0.00 DAYS: 0
LINE NO.	COMMODITY/SERVICE DESCRIPTION		QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
1	NOTICE TO VENDORS: ALL ITEMS LISTED ON VENDOR PACKING SLIPS AND INVOICES MUST REFLECT THE CORRESPONDING PURCHASE ORDER COMMODITY LINE NUMBER. ALSO, THE ORDER NUMBER MUST BE REFERENCED ON ALL PACKING SLIPS AND INVOICES. COMMODITY CODE: 680-35-00-0000000 SUPPLIER PART NO: SD155 SALES TAX AMOUNT: STOCK ITEM DESCRIPTION: DESCRIPTION: SD155 PEPPER SPRAY 		25 00000	EA	\$11.270000	\$281.75 \$28.18
LA County is pleased to provide online access to the new Vendor Self-Service (VSS) Portal: http://lacovss.lacounty.gov Go to the portal home page to find out more about the benefits to vendors who do business with the County.						
COUNTY OF LOS ANGELES						

PRICE SHEET


PURCHASE ORDER

ORDER NO PD-PB-19039878-1

VENDOR NO 134196

VENDOR GALLS, LLC

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
	REQ#303201 ORDER# PD-PB-19039878 UNIT# 17160 				



LOS ANGELES COUNTY
PROBATION DEPARTMENT
PURCHASE ORDER



FOR VENDOR PAYMENT INQUIRIES PLEASE REFER TO https://lacovss.lacounty.gov/LoginExternal/Pages/lacovss-dept-contacts.pdf				ORDER NUMBER PD-PB-19040168-1		AWARD DATE 12/11/18																	
BILL TO: PROBATION DEPARTMENT PROBATION DEPARTMENT PROCUREMENT 9150 E. IMPERIAL HWY DOWNEY CA 90242				ALL ITEMS AND CONDITIONS IN THE SOLICITATION ARE PART OF THIS ORDER AS FULLY REPRODUCED HEREIN. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO: [REDACTED]																			
VENDOR NAME, STREET, CITY, STATE, ZIP CODE GALLS, LLC 2550 LONG BEACH BLVD LONG BEACH CA 90806				SHIP TO DESTINATION TO (IF LESS SPECIFIED ELSEWHERE) CHALLENGER MEMORIAL YOUTH CENTER 5300 WEST AVENUE 1 LANCASTER CA 93536 PROCUREMENT FOLDER : 1663359 CONTACT FOR DELIVERY INSTRUCTIONS (NAME, TELEPHONE)																			
DELIVERY DATE 12/27/18		FOB POINT FOB Destination, Freight Prepaid and Allowed		AGENCY REQ NUMBER 303301		CONTRACT NUMBER		TOTAL AMOUNT OF ORDER \$1,191.36															
DATE PRINTED 02/11/2019		VENDOR NO. 134196		TERM 1 PROMPT PAYMENT DISCOUNT: 0.00 TERM DAYS 30		TERM 2 DISCOUNT 0.00 DAYS 0		TERM 3 DISCOUNT 0.00 DAYS 0		TERM 4 DISCOUNT 0.00 DAYS 0													
<table border="1"><thead><tr><th>LINE NO</th><th>COMMODITY/SERVICE DESCRIPTION</th><th>QUANTITY</th><th>UOM</th><th>UNIT PRICE</th><th>EXTENDED AMOUNT</th></tr></thead><tbody><tr><td>1</td><td>NOTICE TO VENDORS: ALL ITEMS LISTED ON VENDOR PACKING SLIPS AND INVOICES MUST REFLECT THE CORRESPONDING PURCHASE ORDER COMMODITY LINE NUMBER. ALSO, THE ORDER NUMBER MUST BE REFERENCED ON ALL PACKING SLIPS AND INVOICES. COMMODITY CODE 680-35-00-0000000 SUPPLIER PART NO SD034 SALES TAX AMOUNT STOCK ITEM DESCRIPTION: DESCRIPTION: SD034 MKIV INSERT TRAINING UNIT PEPPER SPRAY [REDACTED]</td><td>100.00000</td><td>EA</td><td>\$10.880000</td><td>\$1,088.00 \$103.36</td></tr></tbody></table>												LINE NO	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT	1	NOTICE TO VENDORS: ALL ITEMS LISTED ON VENDOR PACKING SLIPS AND INVOICES MUST REFLECT THE CORRESPONDING PURCHASE ORDER COMMODITY LINE NUMBER. ALSO, THE ORDER NUMBER MUST BE REFERENCED ON ALL PACKING SLIPS AND INVOICES. COMMODITY CODE 680-35-00-0000000 SUPPLIER PART NO SD034 SALES TAX AMOUNT STOCK ITEM DESCRIPTION: DESCRIPTION: SD034 MKIV INSERT TRAINING UNIT PEPPER SPRAY [REDACTED]	100.00000	EA	\$10.880000	\$1,088.00 \$103.36
LINE NO	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT																		
1	NOTICE TO VENDORS: ALL ITEMS LISTED ON VENDOR PACKING SLIPS AND INVOICES MUST REFLECT THE CORRESPONDING PURCHASE ORDER COMMODITY LINE NUMBER. ALSO, THE ORDER NUMBER MUST BE REFERENCED ON ALL PACKING SLIPS AND INVOICES. COMMODITY CODE 680-35-00-0000000 SUPPLIER PART NO SD034 SALES TAX AMOUNT STOCK ITEM DESCRIPTION: DESCRIPTION: SD034 MKIV INSERT TRAINING UNIT PEPPER SPRAY [REDACTED]	100.00000	EA	\$10.880000	\$1,088.00 \$103.36																		
LA County is pleased to provide online access to the new Vendor Self-Service (VSS) Portal: http://lacovss.lacounty.gov Go to the portal home page to find out more about the benefits to vendors who do business with the County.																							
COUNTY OF LOS ANGELES																							

PRICE SHEET


PURCHASE ORDER

ORDER NO: PD-PB-19040168-I

VENDOR NO: 134196

VENDOR: GALLS, LLC

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
	***** REQ#308906 ORDER# PD-PB-19040168 UNIT# 17930 				



LOS ANGELES COUNTY
PROBATION DEPARTMENT
PURCHASE ORDER



FOR VENDOR PAYMENT INQUIRIES PLEASE REFER TO https://lacoysa.lacounty.gov/LoginExternal/Pages/lacoyss-dept-contacts.pdf		ORDER NUMBER PD-PB-19040715-1		AWARD DATE 12/13/18	
BILL TO PROBATION DEPARTMENT PROBATION DEPARTMENT PROCUREMENT 9150 E. IMPERIAL HWY DOWNEY CA 90242		ALL ITEMS AND CONDITIONS IN THE SOLICITATION ARE PART OF THIS ORDER AS IF FULLY REPRODUCED HEREIN. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO: [REDACTED]			
VENDOR NAME, STREET, CITY, STATE, ZIP CODE: GALLS, LLC 2550 LONG BEACH BLVD LONG BEACH CA 90806		SHIP TO DESTINATION TO: (UNLESS SPECIFIED ELSEWHERE) PROPERTY & SUPPLY WAREHOUSE 4549 TELEGRAPH ROAD LOS ANGELES CA 90022 PROCUREMENT FOLDER : 1664887 CONTACT FOR DELIVERY INSTRUCTIONS (NAME, TELEPHONE)			
DELIVERY DATE: 12/27/18	FOB POINT FOB Destination, Freight Prepaid and Allowed		AGENCY REQ NUMBER 304249	CONTRACT NUMBER	TOTAL AMOUNT OF ORDER \$1,253.78
DATE PRINTED 02/11/2019	VENDOR NO. 134196	PROMPT PAYMENT TERM	TERM 1 DISCOUNT: 0.00 DAYS: 30	TERM 2 DISCOUNT: 0.00 DAYS: 0	TERM 3 DISCOUNT: 0.00 DAYS: 0
					TERM 4 DISCOUNT: 0.00 DAYS: 0
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
1	NOTICE TO VENDORS: ALL ITEMS LISTED ON VENDOR PACKING SLIPS AND INVOICES MUST REFLECT THE CORRESPONDING PURCHASE ORDER COMMODITY LINE NUMBER. ALSO, THE ORDER NUMBER MUST BE REFERENCED ON ALL PACKING SLIPS AND INVOICES. COMMODITY CODE: 680-35-00-0000000 SUPPLIER PART NO: SD140 SALES TAX AMOUNT: STOCK ITEM DESCRIPTION: DESCRIPTION: SD140 MK4 DEFENSE PEPPER SPRAY [REDACTED]	100.00000	EA	\$11.450000	\$1,145.00 \$108.78
LA County is pleased to provide online access to the new Vendor Self-Service (VSS) Portal: http://lacoysa.lacounty.gov Go to the portal home page to find out more about the benefits to vendors who do business with the County.					
COUNTY OF LOS ANGELES					

PRICE SHEET

PURCHASE ORDER

ORDER NO: PD-PB-19040715-1

VENDOR NO: 134196

VENDOR: GALLS, LLC

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
	REQ#304249 ORDER# PD-PB-19040715 UNIT# 17151 17160 17170 17930 